IN

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

WEBSITE ADDRESS:
http://ag.ca.gov/charities/

REGISTRATION/RENEWAL FEE REPORT

TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 CCR Sections 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of $800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1.

IRS FORM 990 EXTENSIONS WILL BE HONORED. PLEASE SUBMIT WITH RRF-1 ALL IRS EXTENSION REQUESTS AND, WHERE APPLICABLE, IRS EXTENSION APPROVALS.

State Charity Registration Number 60623

ELIZABETH HALE NIEBYL ROSCOE PROCTOR
Name of Organization

6501 TELEGRAPH AVE
Address (Number and Street)

OAKLAND, CA 94609-1113
City or Town State ZIP Code

Check if:
- ☐ **Change of address**
- ☐ **Amended report**

CF# 4176

Corporate or Organization No. 60623

Federal Employer ID No. 94-3018177

PART A – ACTIVITIES

	Yes	No
1 During your most recent full accounting period did your gross receipts or total assets equal $100,000 or more?	X	

Note: If the answer is yes, you are required by Title 11 of the California Code of Regulations, Sections 311 and 312, to attach a check in the amount of $25.00 to this report. Make check payable to Department of Justice.

2 For your most recent full accounting period (beginning 4/01/04 ending 3/31/05) list:
Gross receipts $ 173,347. Total assets $ 398,707.

PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer 'yes' to any of the questions below, you must attach a separate sheet providing an explanation and details for each 'yes' response. Please review RRF-1 instructions for information required.

	Yes	No
1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3 During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4 During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5 During this reporting period, were the services of a professional fundraiser or fundraising counsel used? If 'yes,' provide an attachment listing the name, address, and telephone number of the service provider.		X
6 During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7 During this reporting period, did the organization hold a raffle for charitable purposes? If 'yes,' provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8 Does the organization conduct a vehicle donation program? If 'yes,' provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser.		X

Organization's area code and telephone number 510-595-7417

Organization's e-mail address nieprolibr@aol.com

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Edith F. Laub | EDITH F. LAUB | Secy-Treas. | 7/15/05
Signature of authorized officer | Printed Name | Title | Date

RECEIVED

JUL 1 9 2005

Attorney General's
Registry of Charitable Trusts